

a division of **Thompson Ramo Wooldridge Inc.**

ACCOUNTS PAYABLE

~~WKLY PURCH DISTR W/E 8/23/59~~

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO. DAY										T R	NO.	MO.	DAY	YR.
29	CAI F ELECTRONI	8 21	37463	77943	21761	12501	3028			1	266 70	1	83	8	19	9
216	SHELLEY RADIO C	8 19	37113	6209	20678	12501	3028			1	60	1	69	8	17	9
1508	FLIGHT ELECT SU	8 19	37232	14815	21448	12501	3028			1	8 61	1	71	8	17	9
2094	DO RADIO INC	8 21	37586	31723	21769	12501	3028			1	91 80	1	84	8	19	9
2161	REI STORS / CON	8 21	37592	7096	20679	12501	3028			1	1 20	1	77	8	19	9
											368 91		ODC			
											368 91		S/O			
											368 91		MJO			

RAMO-WOOLDRIDGE

a division of **Thompson Ramo Wooldridge Inc.**

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/23/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
4493	PET Y CASH CUST	8	21	28904		9498	12501	4076	3		1	6 24- 6 24-ODC 6 24-S/O 6 24-MJO✓	9	7	5	19	9

RAMO-WOOLDRIDGE

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ACCOUNTS PAYABLE

WKLY PURCH DISR W/E 8/23/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
70	GLOBE ELECTRICA	8	19	37087	77642	19403	12501	4081			1	53 68	1	70	8	17	9
70	GLOBE ELECTRICA	8	19	37087	77643	19404	12501	4081			1	33 00	1	70	8	17	9
70	GLOBE ELECTRICA	8	19	37087	77644	19405	12501	4081			1	58 32	1	70	8	17	9
70	GLOBE ELECTRICA	8	19	37087	77645	19406	12501	4081			1	33 00	1	70	8	17	9
70	GLOBE ELECTRICA	8	19	37087	77646	19407	12501	4081			1	95 04	1	70	8	17	9
70	GLOBE ELECTRICA	8	19	37087	77647	19408	12501	4081			1	53 68	1	70	8	17	9
70	GLOBE ELECTRICA	8	19	37087	77648	19415	12501	4081			1	68 40	1	70	8	17	9
2034	NEL Y ENTERPRIS	8	21	31278	2365	18101	12501	4081			1	140 00	9	7	8	19	9
2034	NEL Y ENTERPRIS	8	21	31278	2365	18101	12501	4081			1	140 00	9	7	8	19	9
4231	HUGHES PRODUCTS	8	19	37353	DM 5697	18869	12501	4081			1	9 30	1	64	8	13	9
4231	HUM ES PRODUCTS	8	21	37649	8-1261	18869	12501	4081			1	9 30	1	75	8	18	9
												395 12 ODC					
												395 12 S/O					
												395 12 MJO					
												131 456 26 A/C					

RAMO-WOOLDRIDGE

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
6	ADVANCE GEAR MA	8	26	37741	8006759	21240	12501	3028			1	90 00	1	1	8	20	9
29	CALIF ELECTRONI	8	26	37745	77311	20675	12501	3028			1	25 00	1	8	8	21	9
35	CARDIC MACHINE	9	2	38360	81459	20846	12501	3028			1	42 00	1	31	8	28	9
47	CONNECTOR SUPPL	8	28	38084	16692	21775	12501	3028			1	41 58	1	26	8	26	9
47	CONNECTOR SUPPL	8	28	38084	16694	21768	12501	3028			1	236 28	1	17	8	25	9
47	CONNECTOR SUPPL	8	28	38084	DM5913	21775	12501	3028			1	41 58-	1	26	8	26	9
62	GEBHART ENGINEE	9	2	38367	756	20832	12501	3028			1	22 75	1	31	8	28	9
62	GEBHART ENGINEE	9	2	38367	758	20825	12501	3028			1	26 19	1	37	8	31	9
62	GEBHART ENGINEE	9	2	38367	759	20829	12501	3028			1	79 20	1	31	8	28	9
154	MALTBY EDWARD C	8	26	37770	74911	21628	12501	3028			1	3 60	1	2	8	20	9
397	AIRCRAFT/IND BE	8	28	38146	40852	22106	12501	3028			1	52 64	1	17	8	25	9
1763	WESCO ELECTRONI	8	26	37900	12001	19898	12501	3028			1	23 67	1	8	8	21	9
1810	DAVEN CO	8	26	37904	A7518	20677	12501	3028			1	14 40	1	16	8	24	9
1952	PRECISION COIL	8	28	38213	29078	20849	12501	3028			1	29 00	1	19	8	25	9
												644 73 ODC					
												644 73 S/O					
												644 73 MJO					

RAMO-WOOLDI PGE

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ACCOUNTS PAYABLE

WKLY PURCH DISTR

W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
71	GLOBE INDUSTRIE	8	26	37758	CR5588	3012	12501	3049	12		1	104 00 104 00 ODC 104 00 S/O 104 00 MJO	1	4	8	20	9

RAMO-WOOLDF **GE**

a division of *Thompson Ramo Wooldridge Inc.*

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJC	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT		BATCH CONTROL				
		MO.	DAY											T R	NO.	MO.	DAY	YR.
12	ALLEN-BRADLEY C	9	2	38356	4R45912	20278	12501	4081				1	35 50	1	35	8	31	9
290	RADIO PRODUCTS	8	26	37799	E86289	18876	12501	4081				1	140 10	1	13	8	24	9
													175 60 ODC					
													175 60 S/O					
													175 60 MJO					

RAMO-WOOLDT PGE

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ACCOUNTS PAYABLE

WEEKLY PURCH DISTR

W/E 9/13/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
47	CONNECTOR SUPPL	9	10	38930	17013	21775	12501 3028				1	41 58	1	61	9	4	9
62	GEBHART ENGINEE	9	10	38935	762	20827	12501 3028				1	104 00	1	56	9	3	9
62	GEBHART ENGINEE	9	10	38935	763	21229	12501 3028				1	344 00	1	56	9	3	9
62	GEBHART ENGINEE	9	10	38935	764	20826	12501 3028				1	60 00	1	56	9	3	9
62	GEBHART ENGINEE	9	10	38935	766	20831	12501 3028				1	76 00	1	56	9	3	9
75	GROW GEAR CO IN	9	10	38938	14636	20345	12501 3028				1	112 00	1	56	9	3	9
98	INTL ELEC RESEA	9	10	38945	125473	22934	12501 3028				1	37 50	1	56	9	3	9
154	MALTBY EDWARD C	9	10	38956	76064	22569	12501 3028				1	3 60	1	60	9	4	9
154	MALTBY EDWARD C	9	10	38956	76788	22569	12501 3028				1	1 20	1	60	9	4	9
154	MALTBY EDWARD C	9	10	38956	DM06061	22569	12501 3028				1	1 20	1	60	9	4	9
171	MONITOR PRODUCT	9	10	38961	A5523	21654	12501 3028				1	345 00	1	67	9	8	9
264	WEATHERFORD R V	9	10	38985	59236	22335	12501 3028				1	38 12	1	52	9	3	9
313	MARPLES GEARS	9	10	38997	4580	20751	12501 3028				1	119 20	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15338	20840	12501 3028				1	47 20	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15339	20848	12501 3028				1	55 00	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15340	20842	12501 3028				1	47 20	1	58	9	4	9
3892	TEMPO STAMPING	9	10	39224	13272	20845	12501 3028				1	40 00	1	58	9	4	9
5470	KELVIN SALES CO	9	10	39286	3794	21804	12501 3028				1	53 10	1	61	9	4	9
												1 523 50	ODC				
												1 523 50	S/O				
												1 523 50	MJO				

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WKLY PURCH DISR W/E 9/13/59

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		MO. DAY										T R	NO.	MO.	DAY	YR.
290	RADIO PRODUCTS	9 10	38991	E90266	18676	12501	4081			1	81 29 81 29 ODC 81 29 S/O 81 29 MJO	1 49	9	3	9	

ACCOUNTS PAYABLE

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
47	CONNECTOR SUPPL	9	10	38930	17013	21775	12501 3028				1	41 58	1	61	9	4	9
62	GEBHART ENGINEE	9	10	38935	762	20827	12501 3028				1	104 00	1	56	9	3	9
62	GEBHART ENGINEE	9	10	38935	763	21229	12501 3028				1	344 00	1	56	9	3	9
62	GEBHART ENGINEE	9	10	38935	764	20826	12501 3028				1	60 00	1	56	9	3	9
62	GEBHART ENGINEE	9	10	38935	766	20831	12501 3028				1	76 00	1	56	9	3	9
75	GROW GEAR CO IN	9	10	38938	14636	20345	12501 3028				1	112 00	1	56	9	3	9
98	INTL ELEC RESEA	9	10	38945	125473	22934	12501 3028				1	37 50	1	56	9	3	9
154	MALTBY EDWARD C	9	10	38956	76064	22569	12501 3028				1	3 60	1	60	9	4	9
154	MALTBY EDWARD C	9	10	38956	76788	22569	12501 3028				1	1 20	1	60	9	4	9
154	MALTBY EDWARD C	9	10	38956	DM06061	22569	12501 3028				1	1 20	1	60	9	4	9
171	MONITOR PRODUCT	9	10	38961	A5523	21654	12501 3028				1	345 00	1	67	9	8	9
264	WEATHERFORD R V	9	10	38985	59236	22335	12501 3028				1	38 12	1	52	9	3	9
313	MARPLES GEARS	9	10	38997	4580	20751	12501 3028				1	119 20	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15338	20840	12501 3028				1	47 20	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15339	20848	12501 3028				1	55 00	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15340	20842	12501 3028				1	47 20	1	58	9	4	9
3892	TEMPO STAMPING	9	10	39224	13272	20845	12501 3028				1	40 00	1	58	9	4	9
5470	KELVIN SALES CO	9	10	39286	3794	21804	12501 3028				1	53 10	1	61	9	4	9
												1 523 50 ODC					
												1 523 50 S/O					
												1 523 50 MJO					

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SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO	DAY										T R	NO.	MO.	DAY	YR.
290	RADIO PRODUCTS	9	10	38991	E90266	18876	12501	4081			1	81 29 81 29 ODC 81 29 S/O 81 29 MJO 81 29 MJO	1 49	9	3	9	

September 21, 1959

The following is an itemized listing of public vouchers under Contract [REDACTED] which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
47	12-1-57 - 12-31-57	7-16-59	\$(22,744.61)
48	3-1-58 - 12-31-58	"	58,732.58
49	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59	7-20-59	(10,685.55)
50	7-6-59 - 7-26-59	7-30-59	6,780.92
51	7-1-59 thru 8-16-59	8-24-59	3,921.96
52	8-1-59 thru 9-13-59	9-21-59	(13,895.86)
		Total	\$ <u>22,109.44</u>

IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

ENL #1

DDO-7715-59

COPY 1 OF 1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$14,264.	62
Total						\$14,264.	62

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for
(Signature or initials) E.L.

\$14,264.62

Date 10-29-59 *Payee

(When a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Contract No. _____

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is prepared on behalf of a company or corporation, the name of the person writing the company or corporation name, as well as the name of the person who must sign the voucher, must be written in the space provided. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and cover his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

October 29, 1959

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED] which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
49	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59	10-29-59	\$(10,685.55)
50	7-6-59 - 7-26-59	"	6,780.92
51	7-1-59 thru 8-16-59	"	3,921.96
52	8-1-59 thru 9-13-59	9-21-59	(13,895.86)
53	1-1-59 thru 10-23-59	10-29-59	<u>14,264.62</u>
		Total	\$ <u>386.09</u>

STATINTL

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Next 9 Page(s) In Document Exempt

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